

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Municipal Administration and Urban Development department – Supply of One Beetel Basic Model Telephone Instrument for the use of Principal Secretary Peshi (MA), MA & UD Department – Expenditure Rs.624/- -Sanction – Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.2) DEPARTMENT

G.O.Rt.No. 1045

Dated:01-08-2012.

Read the following:

1. G.O. (P) No. 109, GA (AR&T) Department, dated 7.4.78.
2. From M/s.Bigbee Telecom, Hyderabad, Invoice No.1652, dt.20-06-2012 and Receipt No.938, dt.20.06.2012.

** **

ORDER:

Sanction is hereby accorded for payment of Rs.624/- (Rupees Six hundred and twenty four only) to M/s. Bigbee Telecom, Hyderabad for the Supply of One Beetel Basic Model Telephone Instrument for the use of Principal Secretary Peshi (MA), Municipal Administration and Urban Development Department.

2. The expenditure shall be debited to the Head of Account under “2251 – Secretariat Social Services MH-090-Secretariat – SH (07) – MA&UD – 130-Office expenses – 132-Other Office expenses”.

3. The Municipal Administration and Urban Development (Claims) Department shall draw the amount sanctioned at para (1) above to M/s. Bigbee Telecom, Hyderabad in their Bank A/c. No.5208228858, IFSC Code.SBHY0020432, SBH, Tankbund, Hyderabad.

4. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.SAM BOB,
PRINCIPAL SECRETARY TO GOVERNMENT (UD)

To

The Deputy Pay & Accounts Office, Secretariat Branch, Hyderabad.

The Municipal Administration & Urban Development (Claims) Department.

Copy to: M/s. Bigbee Telecom, Hyderabad.

Sf/Sc.

//FORWARDED BY ORDER//

SECTION OFFICER